California Regional Water Quality Control Board
San Francisco Bay Region

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ERRATA SHEET FOR REGIONAL WATER BOARD ORDER NO. R2-2009-0033
(Discharges from Surface Water Treatment Facilities for Potable Supply)
March 17, 2010

This errata sheet corrects minor errors in Order No. R2-2009-0033 adopted by the Regional Water Board on April 8, 2009. These include typographical errors, and where beneficial, clarifying language as a result of questions from prospective enrollees to the permit since its adoption. Corrections to the permit are reflected below with additions in underline and deletions in strikethrough.

Please note that the Regional Water Board adopted on February 10, 2010, a revised Attachment G [Regional Standard Provisions, and Monitoring and Reporting Requirements (Supplemental to Attachment D)]. The revised Attachment G is effective starting March 1, 2010, and wholly replaces the Attachment G that was a part of Order No. R2-2009-0033. Though not an erratum, this change is also noted in this sheet for informational purposes.

Correction 1
Page ii, Table of Contents, List of Attachments
Attachment G – Regional Standard Provisions, and Monitoring and Reporting Requirements (March 2010) … G-1 ~~The following documents are part of this Permit, but are not physically attached to this…..~~

- ~~Self-Monitoring Program, Part A, adopted August 1993~~
- ~~Standard Provisions and Reporting Requirements, August 1993~~
- ~~August 6, 2001, Staff Letter: Requirement for Priority Pollutant Monitoring in Receiving Water and Wastewater Discharges~~
- ~~Regional water Board Resolution 74-10~~

Correction 2
Page 8, II. Findings, V. Stormwater ~~Not Commingled with Wastewater~~
Clean Water Act § 402(p) and the regulations promulgated thereunder require industrial storm water dischargers to obtain an NPDES permit for discharging storm water from the facility to state water and to implement Best Available Technology Economically Achievable (BAT) and Best Conventional Pollutant Control Technology (BCT) to control pollutants in industrial storm water discharges. ~~The State Water Board developed a statewide NPDES General Permit for storm water discharges associated with industrial activities (NPDES General Permit CAS000001). Storm water discharges that are not commingled with other wastewaters from surface water treatment facilities should be regulated under the State Water Board General Permit~~ Surface water treatment facilities are not one of the industrial categories required to obtain NPDES permit coverage. However, ~~S~~stormwater ~~discharges~~ that commingles with process wastewaters from surface water treatment facilities are regulated under this General Permit.

Correction 3
Page 17, Additional Requirements for Group B Dischargers, Provision VI.C.10.d. Biologist Certification
The Discharger shall provide certification by a qualified biologist that the receiving water beneficial uses either (1) have not been impacted by the discharges of potable water, or (2) have been restored to previous conditions following discharges of potable water, prior to the application of a new permit. A qualified biologist is defined, in this permit, as a graduate of an accredited 4-year college or university biology program who works as a biologist.

Correction 4
Page 17, Additional Requirements for Group B Dischargers, Provision VI.C.10.d.iii. Pollutant Minimization Plans
The Executive Officer may exempt any Group B discharger from the f~~ollowing~~ above pollution minimization requirements if the Discharger can,…

Correction 5
Page C-5, Section XI. Fees
No application will be considered complete without the applicable fee. For discharges regulated under this General NPDES Permit, annual fees are based on California Code of Regulations (CCR) Title 23, Division 3, Chapter 9, Section 2200 (b) (9). The Regional Water Board may modify this instruction at any time to reflect a new CCR fee schedule. ~~At this time, the application fee is **$3,437** per discharge outfall.~~ Under the current 2009 fee schedule (found at http://www.waterboards.ca.gov/fees/docs/adoptedfeesschedule), Group A dischargers are classified under Category 2 and shall pay the fee of $3,480, plus 21% surcharge fee. Group B dischargers are under Category 3 and shall pay $1,200, plus the 21% surcharge fee. The fees shall be paid annually thereafter while the facility is in operation.

Correction 6
Page E-1, Monitoring and Reporting Program, Section I.E.4.
Full report for ~~rainbow trout~~ acute bioassay test (96-hour static bioassay renewal).

Correction 7
Page E-3, Monitoring and Reporting Program, Table E-2:

Table E.2: Schedule of Sampling, Analysis, and Observations for Routine Discharges

Parameter	Units	Sample Type	Minimum Sampling Frequency
Flow Rate and volume	MGD/MG	Continuous or daily	1/day
Total Suspended Solids	mg/L	~~C-24~~ Grab	1/month
Total Chlorine Residual	mg/L	Grab	Continuous or hourly
pH	s.u.	Grab	2/week
Acute Toxicity	% survival	~~C-24~~ Grab	1/quarter
Turbidity	NTU	Grab	1/month

Copper	µg/L	~~C-24~~ Grab	1/quarter
Zinc	µg/L	~~C-24~~ Grab	1/quarter
Mercury	µg/L	C-24 or Grab	Semiannual (summer/winter)
Selenium	µg/L	~~C-24~~ Grab	Semiannual (summer/winter)
Arsenic, Cadmium, Chromium (VI),	µg/L	Grab or C-24	Semiannual (summer/winter)
Lead, Nickel, and Silver		specified by testing method	
Chloroform	µg/L	Grab	1/quarter
Dichlorobromomethane	µg/L	Grab	1/quarter
Chlorodibromomethane	µg/L	Grab	1/quarter
Bromoform	µg/L	Grab	1/quarter

Correction 8
Page E-6, Section V. Receiving Water Monitoring Requirements
Group A Dischargers shall monitor both upstream and downstream of discharge outfall at R-001 (A, B, C…) through R-"n" according to Table E-5 below; Group B Dischargers may monitor at one location representing receiving water quality.

Correction 9
Page E-7, Receiving Water Monitoring Requirements, Table E-5, Footnote [3]
Dischargers shall determine the receiving water monitoring frequency based on site-specific conditions. The data must be sufficient to characterize the concentration of each toxic pollutant in the ambient receiving water. The data on the conventional water quality parameters (pH, salinity, and hardness) should be sufficient to characterize the parameters in the ambient receiving water at the point after the discharge has mixed with the receiving waters. All Dischargers must conduct monitoring at least once a year, even if the Discharger has not discharged during the year.

Correction 10
Page E-9, Section VI. C.2. Discharge Monitoring Reports (DMRs)
Once notified by the State or Regional Water Board, the Discharger shall submit DMRs.
DMRs must be signed and…

Correction 11
Page E-10, Section VI.D.1. Non-chlorinated water discharge
The Discharger shall report by telephone to Regional Water Board staff any non-routine discharge of 50,000 gallons or more non-chlorinated water (total chlorine residual is 0.0 mg/L) within 24 hours of becoming aware of the discharge. The Discharger shall provide the Regional Water Board with a written report within 5 days after the 24-hour telephone report. All discharges shall be summarized and reported in the ~~quarterly~~ annual self-monitoring report as required under Section ~~IX~~VI.B.2 of this MRP.

Correction 12

Page E-10, Section VI.D.2. Chlorinated water discharge

The Discharger shall report any discharge that has a total chlorine residual greater than 0.0 mg/L to Regional Board staff within 24 hours of becoming aware of the discharge if (1) the discharge volume is 1,000 gallons or more, or (2) the discharge may endanger health or environment. The Discharger shall provide the Regional Water Board with a written report within 5 days after the 24-hour telephone report. Dischargers shall summarize all other chlorinated water discharges and report them to the Regional Water Board ~~no later~~ with the ~~quarterly~~ annual self-monitoring report as required under Section ~~IX~~VI.B.2 of this MRP. All discharges shall also be summarized and reported in the ~~quarterly~~ annual self-monitoring.